

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

2/21/2014

Print Date/Time: 02/21/2014 1:59:20PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 1/31/2014

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 1/23/2014 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,950,046.41

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	530.27	0.00	530.27
0191	ACM	Ann C McMillan	0.00	19.24	0.00	19.24
0380	EB	Eugenia Benetos	0.00	23.10	0.00	23.10
0999	C&D	Caplin & Drysdale	0.00	11.40	0.00	11.40
Total Fees			0.00	584.01	0.00	584.01

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
3072935	Federal Express -Delivery to M.Hurford, 12/24/13	E	01/09/2014	0999 C&D		0.00	\$11.40		0.00	\$11.40	11.40
3073789	Peter Van N. Lockwood -Snack while on Travel to/from NY, 1/8/14 - 1/14/14	E	01/14/2014	0020 PVL		0.00	\$10.00		0.00	\$10.00	21.40
3073790	Peter Van N. Lockwood -Hotel Elysee 1-Night Lodging while on Travel to/from NY, 1/8/14 - 1/14/14	E	01/14/2014	0020 PVL		0.00	\$407.97		0.00	\$407.97	429.37
3073791	Peter Van N. Lockwood -Cab Fares, Parking, & Local Transit while on Travel to/from NY, 1/8/14 - 1/14/14	E	01/14/2014	0020 PVL		0.00	\$54.75		0.00	\$54.75	484.12
3076678 {D0286888.1 }	Postage	E	01/27/2014	0020 PVL		0.00	\$14.30		0.00	\$14.30	498.42

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3077308	Petty Cash -Meal while on travel to/from NY, 1/22/14 (PVNL)	E	01/30/2014	0020	PVL	0.00	\$21.25	0.00	\$21.25	519.67
3077309	Petty Cash -Parking at DC Union Station while on travel to/from NY, 1/22/14 (PVNL)	E	01/30/2014	0020	PVL	0.00	\$22.00	0.00	\$22.00	541.67
3077444	Pacer Service Center -Database Research Charges, 10/1/13 - 12/31/13 (EB)	E	01/30/2014	0380	EB	0.00	\$23.10	0.00	\$23.10	564.77
3079028	Postage	E	01/31/2014	0191	ACM	0.00	\$19.24	0.00	\$19.24	584.01
Total Expenses						0.00	\$584.01	0.00	\$584.01	
Matter Total Fees							0.00		0.00	
Matter Total Expenses							584.01		584.01	
Matter Total						0.00	584.01	0.00		
Prebill Total Fees										
Prebill Total Expenses							\$584.01		\$584.01	
Prebill Total						0.00	\$584.01	0.00	\$584.01	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,825	03/26/2012	73,596.50	14,719.30
95,666	08/14/2013	12,959.00	2,591.80
96,232	09/11/2013	5,717.00	1,143.40
97,318	10/23/2013	23,709.00	4,741.80
97,356	11/22/2013	12,241.50	2,448.30
98,324	12/23/2013	21,804.00	4,360.80
98,592	01/23/2014	35,736.20	35,736.20
		241,340.70	65,879.13